

Alternatives to Abortion Invoice

Contract # CS170042002

Vendor Number: 80045589000/MB00094272

Vendor Name: Catholic Charities of Southern Missouri

Vendor Address: 424 E Monastery St

Springfield, MO 65807

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: ATA-03

Invoice Date: 12-Apr-17

Service Period: 4/1/17-4/30/17

| Total Contracted Allocation | Prior Invoiced Total | Monthly Award Amount |
|-----------------------------|----------------------|----------------------|
|-----------------------------|----------------------|----------------------|

| | | |
|---------------|--------------|--------------|
| \$ 165,690.00 | \$ 66,276.00 | \$ 33,138.00 |
|---------------|--------------|--------------|

Quarterly expenditure adjustment: \$ 3,734.22

Total Due: \$ 36,872.22

Allocation Remaining \$ 62,541.78

Signature: 